

Warrick County Claims for Payment
August 10th, 2020

Effective Date	Payee Name 1	Fund Desc	Acct Desc	Loc Desc	Check	Amount
7/23/2020	AT&T	General	Communication	Central Dispatch Center	015784	\$ 82.51
7/23/2020	AT&T Mobility	Health	Animal Control	No Department	015785	\$ 436.71
7/23/2020	Card Service Center	Pretrial Diversion	Contract Services	No Department	015786	\$ 129.97
7/23/2020	Ever-clean Services, Inc.	LIT Economic Development	Contract Services	No Department	015787	\$ 238.00
7/23/2020	Fiber Utilities Group	Redevelopment- Sr 62 Project	Expense-State Road 62	No Department	015788	\$ 13,000.00
7/23/2020	Fiber Utilities Group	Redevelopment- Sr 62 Project	Expense-State Road 62	No Department	015788	\$ 2,730.00
7/23/2020	First Bankcard	General	Other Services & Chrg	County Commissioners	015789	\$ 19.39
7/23/2020	First Bankcard	General	Grounds & Parking	Court House Annex	015789	\$ 95.68
7/23/2020	First Bankcard	General	Postage	County Commissioners	015789	\$ 14.05
7/23/2020	First Bankcard	2019 Problem Solving Grant	Expense	No Department	015789	\$ 770.00
7/23/2020	HAUER, AMBROSE & JACQUELINE	Surplus/Excess Tax	Refunds	No Department	015790	\$ 24.87
7/23/2020	HAUER, AMBROSE & JACQUELINE	Surplus/Excess Tax	Refunds	No Department	015790	\$ 9.47
7/23/2020	LANCE, BRANDON AND ELIZABETH	Surplus/Excess Tax	Refunds	No Department	015791	\$ 66.74
7/23/2020	Mitchell & McCormick Inc.	Health	Health-Vaxcare	No Department	015792	\$ 75.00
7/23/2020	SCHEEFF, ROLAND	Surplus/Excess Tax	Refunds	No Department	015793	\$ 77.06
7/23/2020	TABER, BRAD AND ERIKA	Surplus/Excess Tax	Refunds	No Department	015794	\$ 9.72
7/23/2020	U.S. Bank	DCCC Adult Comm Based Supervis	Contract Services	No Department	015795	\$ 90.00
7/23/2020	U.S. Bank	General	Equip Maint	County Sheriff	015795	\$ 101.93
7/23/2020	U.S. Bank	General	Equip Maint	County Sheriff	015795	\$ 56.09
7/23/2020	Warrick County Treasurer	Adult Prob-Superiors	Wcdc/Superior 2 Drug Screen	No Department	015796	\$ 100.00
7/23/2020	ZEHNER, WILLIAM	Surplus/Excess Tax	Refunds	No Department	015797	\$ 9.88
7/23/2020	AT&T	General	Communication	County Commissioners	015798	\$ 277.96
7/23/2020	AT&T	General	Communication	County Commissioners	015798	\$ 84.81
7/23/2020	AT&T	General	Communication	County Commissioners	015798	\$ 92.41
7/23/2020	AT&T	General	Communication	County Commissioners	015798	\$ 405.04
7/23/2020	AT&T Mobility	General	Cell Phones	County Commissioners	015799	\$ 125.13
7/23/2020	AT&T Mobility	General	Contract Services	Emergency Services	015799	\$ 124.96
7/23/2020	CE HUGHES MILLING, INC.	Motor Vehicle Highway	Prospect Salt Storage	General & Undistributed Expens	015800	\$ 6,700.00
7/23/2020	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	015801	\$ 397.60
7/23/2020	EXPRESS SERVICES INC.	General	Other Services & Chrg	County Commissioners	015801	\$ 170.40
7/23/2020	First Bank Card ***3874	Motor Vehicle Highway	General Supplies	Engineering Department	015802	\$ 69.95
7/23/2020	First Bankcard ***9885	LIT Economic Development	Advertising	No Department	015803	\$ 52.99
7/23/2020	First Bankcard ***9885	LIT Economic Development	General Supplies	No Department	015803	\$ 41.15
7/23/2020	First Bankcard ***9885	LIT Economic Development	Gas,Oil, Lubricants	No Department	015803	\$ 50.89
7/23/2020	First Bankcard ***9885	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	015803	\$ 499.99
7/23/2020	First Bankcard ***9885	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	015803	\$ 2,247.97
7/23/2020	First Bankcard ***9885	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	015803	\$ 121.99
7/23/2020	First Bankcard ***9885	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	015803	\$ 45.50
7/23/2020	First Bankcard ***9885	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	015803	\$ 52.50
7/23/2020	First Bankcard ***9885	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	015803	\$ 15.40
7/23/2020	First Bankcard ***9885	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	015803	\$ 102.10
7/23/2020	First Bankcard ***9885	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	015803	\$ 7.15
7/23/2020	LESLIE, MICHAEL & ANNA	Surplus/Excess Tax	Refunds	No Department	015804	\$ 11.85
7/23/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	015805	\$ 1,095.54
7/23/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	015805	\$ 288.36
7/23/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	015805	\$ 338.61
7/23/2020	Mulzer Crushed Stone, Inc.	Motor Vehicle Highway Restrict	Stone, Gravel	No Department	015805	\$ 506.97
7/23/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	015806	\$ 14.20
7/23/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	015806	\$ 12.85
7/23/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	015806	\$ 22.05
7/23/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	015807	\$ 32.28
7/23/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	015807	\$ 40.45
7/23/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	015807	\$ 30.25
7/23/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	015807	\$ 31.25
7/23/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	015807	\$ 34.05
7/23/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	015807	\$ 30.09
7/23/2020	Warrick Publishing Co	General	Legal Notices	County Commissioners	015808	\$ 19.66
7/23/2020	AT&T	General	Communication	County Commissioners	015809	\$ 277.93
7/23/2020	AT&T	General	Communication	County Commissioners	015809	\$ 84.81
7/23/2020	AT&T	General	Communication	County Commissioners	015809	\$ 92.41
7/23/2020	AT&T	General	Communication	County Commissioners	015809	\$ 405.04
7/23/2020	First Bankcard ***9885	LIT Economic Development	Advertising	No Department	015810	\$ 52.99
7/23/2020	First Bankcard ***9885	LIT Economic Development	General Supplies	No Department	015810	\$ 41.15
7/23/2020	First Bankcard ***9885	LIT Economic Development	Gas,Oil, Lubricants	No Department	015810	\$ 50.89
7/23/2020	First Bankcard ***9885	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	015810	\$ 499.99
7/23/2020	First Bankcard ***9885	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	015810	\$ 2,247.97
7/23/2020	First Bankcard ***9885	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	015810	\$ 121.99
7/23/2020	First Bankcard ***9885	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	015810	\$ 45.50
7/23/2020	First Bankcard ***9885	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	015810	\$ 52.50

7/23/2020	First Bankcard ***9885	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	015810	\$	15.40
7/23/2020	First Bankcard ***9885	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	015810	\$	102.10
7/24/2020	Aflac Premium Holding	PR Withholding-Insurance	AFLAC	No Department	015814	\$	3,554.62
7/24/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	015815	\$	62.25
7/24/2020	Indiana American Water	LIT Economic Development	Freidman Park	No Department	015815	\$	53.44
7/24/2020	JENKINS, KAREN	Park & Recreation	Unappropriated	No Department	015816	\$	142.00
7/24/2020	MEYER, GARY	Park & Recreation	Per Diem	No Department	015817	\$	50.00
7/24/2020	MEYER, GARY	Park & Recreation	Per Diem	No Department	015817	\$	50.00
7/24/2020	MEYER, GARY	Park & Recreation	Per Diem	No Department	015817	\$	50.00
7/24/2020	MEYER, GARY	Park & Recreation	Per Diem	No Department	015817	\$	50.00
7/24/2020	MEYER, GARY	Park & Recreation	Per Diem	No Department	015817	\$	50.00
7/24/2020	MEYER, GARY	Park & Recreation	Per Diem	No Department	015817	\$	50.00
7/24/2020	MEYER, GARY	Park & Recreation	Per Diem	No Department	015817	\$	50.00
7/24/2020	MEYER, GARY	Park & Recreation	Per Diem	No Department	015817	\$	50.00
7/24/2020	MEYER, GARY	Park & Recreation	Per Diem	No Department	015817	\$	50.00
7/24/2020	MEYER, GARY	Park & Recreation	Per Diem	No Department	015817	\$	50.00
7/24/2020	SECURUS TECHNOLOGIES	Surplus/Excess Tax	Refunds	No Department	015818	\$	5.59
7/24/2020	U.S. Bank	Reassessment	Contract Services	No Department	015819	\$	54.02
7/24/2020	Unifirst Corporation	Park & Recreation	Uniforms	No Department	015820	\$	35.18
7/24/2020	Vectren Energy Delivery	General	Utilities	County Assessor	015821	\$	178.79
7/24/2020	Vectren Energy Delivery	General	Utilities	County Assessor	015821	\$	22.00
7/24/2020	Wabash Valley Service Co	LIT Economic Development	Freidman Park	No Department	015822	\$	411.55
7/24/2020	Wabash Valley Service Co	LIT Economic Development	Freidman Park	No Department	015822	\$	219.09
7/24/2020	Wabash Valley Service Co	Park & Recreation	Gas,Oil, Lubricants	No Department	015822	\$	499.18
7/24/2020	Warrick Co Dept Of Parks & Rec	Park & Recreation	Contract Services	No Department	015823	\$	1,042.05
7/24/2020	Warrick Co Dept Of Parks & Rec	LIT Economic Development	Freidman Park	No Department	015823	\$	39.71
7/24/2020	Warrick Publishing Co	General	General Supplies	County Recorder	015824	\$	33.00
8/11/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	015825	\$	44.07
8/11/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	015825	\$	16.00
8/11/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	015825	\$	25.17
8/11/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	015825	\$	48.94
8/11/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	015825	\$	101.96
8/11/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	015825	\$	5.99
8/11/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	015825	\$	29.75
8/11/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	015825	\$	61.98
8/11/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	015825	\$	30.49
8/11/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	015825	\$	22.77
8/11/2020	Aigner Hardware	Local Road & Street	Repairs	No Department	015825	\$	27.98
8/11/2020	Alexander Funeral Home--West	General	Burial of Soldiers	County Commissioners	015826	\$	100.00
8/11/2020	Alexander Newburgh Chapel	General	Burial of Soldiers	County Commissioners	015827	\$	100.00
8/11/2020	B-Hive Printing	General	General Supplies	County Recorder	015828	\$	162.65
8/11/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	015829	\$	478.32
8/11/2020	Cron's Body Shop	Park & Recreation	Equip Maint	No Department	015830	\$	943.30
8/11/2020	Lawson Products, Inc.	Local Road & Street	Repairs	No Department	015831	\$	563.74
8/11/2020	RENEW HYDRAULICS	Local Road & Street	Repairs	No Department	015832	\$	1,144.00
8/11/2020	The 2nd Time Around Driveline	Local Road & Street	Repairs	No Department	015833	\$	416.72
8/11/2020	The 2nd Time Around Driveline	Local Road & Street	Repairs	No Department	015833	\$	51.80
8/11/2020	Town & Country Pools, Inc.	Park & Recreation	Lake & Beach Supplies	No Department	015834	\$	7.25
7/24/2020	First Bankcard	LIT Economic Development	Scales Lake Park Improvements	No Department	015835	\$	93.37
7/24/2020	First Bankcard	Park & Recreation	Concession Supplies	No Department	015835	\$	235.07
7/24/2020	First Bankcard	Park & Recreation	Concession Supplies	No Department	015835	\$	53.09
7/24/2020	First Bankcard	Park & Recreation	Concession Supplies	No Department	015835	\$	22.47
7/24/2020	First Bankcard	Park & Recreation	Cleaning Supplies	No Department	015835	\$	39.52
7/24/2020	First Bankcard	Park & Recreation	Concession Supplies	No Department	015835	\$	190.47
7/24/2020	First Bankcard	Park & Recreation	Gas,Oil, Lubricants	No Department	015835	\$	51.00
7/24/2020	First Bankcard	Park & Recreation	Concession Supplies	No Department	015835	\$	207.51
8/11/2020	Advanced Systems Technology	General	Buildings	Jail	015836	\$	249.00
8/11/2020	Advanced Systems Technology	General	Buildings	Jail	015836	\$	45.00
8/11/2020	Advanced Systems Technology	General	Buildings	Jail	015836	\$	299.00
8/11/2020	Aigner Hardware	General	Buildings	Jail	015837	\$	20.77
8/11/2020	Aigner Hardware	General	Buildings	Jail	015837	\$	30.50
8/11/2020	Aigner Hardware	General	Buildings	Jail	015837	\$	18.18
8/11/2020	Aigner Hardware	General	Buildings	Jail	015837	\$	7.05
8/11/2020	B-Hive Printing	General	Postage	County Sheriff	015838	\$	45.31
8/11/2020	Callyo	Sheriff Community Service	Expense	No Department	015839	\$	3,720.00
8/11/2020	Deaconess Emergency Physician	General	Physical & Medical	Jail	015840	\$	95.42
8/11/2020	Deaconess Emergency Physician	General	Physical & Medical	Jail	015840	\$	95.42
8/11/2020	Deaconess Hospital	General	Physical & Medical	Jail	015841	\$	808.41
8/11/2020	Deaconess Hospital	General	Physical & Medical	Jail	015841	\$	535.18
8/11/2020	Evansville Radiology PC	General	Physical & Medical	Jail	015842	\$	74.37
8/11/2020	Evansville Radiology PC	General	Physical & Medical	Jail	015842	\$	34.63
8/11/2020	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	015843	\$	567.90
8/11/2020	Ferguson Enterprises, LLC#1480	General	Buildings	Jail	015843	\$	273.78
8/11/2020	GREAT CALL	Recorder Records Perpetuation	Misc Expense	No Department	015844	\$	54.72

8/11/2020	Kim's Scrub Connection	General	Uniforms	Jail	015845	\$	154.77
8/11/2020	Office Depot, Incorporated	General	General Supplies	County Treasurer	015846	\$	51.67
8/11/2020	On-duty Depot Inc.	General	Vehicle Repair And Maintenance	County Sheriff	015847	\$	1,023.00
8/11/2020	Paul Hawa Mha, R.T.(r) Arrt	General	XRays	County Coroner	015848	\$	150.00
8/11/2020	Southwest Indiana Pathologists	General	Physical & Medical	Jail	015849	\$	11.49
8/11/2020	Southwest Indiana Pathologists	General	Physical & Medical	Jail	015849	\$	5.91
8/11/2020	St. Vincent Warrick EMS	General	Physical & Medical	Jail	015850	\$	372.37
8/11/2020	St. Vincent Warrick EMS	General	Physical & Medical	Jail	015850	\$	599.26
8/11/2020	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	015851	\$	96.77
8/11/2020	Wex Bank (Wright Express)	General	Gas,Oil, Lubricants	County Sheriff	015851	\$	(3.09)
7/28/2020	AMAZON CAPITAL SERVICES	General	Other Services & Chrg	County Commissioners	015852	\$	399.00
7/28/2020	AT&T Mobility	General	Cell Phones	County Sheriff	015853	\$	2,603.11
7/28/2020	Knowink	Election And Registration	Contract Serv-Elec Sup	No Department	015854	\$	8,050.00
7/28/2020	MARTIN, RICK	General	Per Diem	County Sheriff	015855	\$	50.00
7/28/2020	MARTIN, RICK	General	Per Diem	County Sheriff	015855	\$	50.00
7/28/2020	Modern Marketing Inc.	General	Equip Maint	Emergency Services	015856	\$	521.06
7/28/2020	Nomad Technology Group	Pretrial Diversion	Contract Services	No Department	015857	\$	1,495.73
7/28/2020	Nomad Technology Group	93.563 Prosecutor IV-D Incent	Other Services & Chrg	No Department	015857	\$	254.27
7/28/2020	Pat Brooks	General	Postage	County Recorder	015858	\$	165.00
7/28/2020	REDMON, ABBIE	General	Per Diem	County Sheriff	015859	\$	50.00
7/28/2020	REDMON, ABBIE	General	Per Diem	County Sheriff	015859	\$	50.00
7/28/2020	Staples Credit Plan	General	General Supplies	Superior Court #1	015860	\$	100.15
7/28/2020	Staples Credit Plan	General	Copy Paper	Superior Court #1	015860	\$	742.91
7/28/2020	Staples Credit Plan	General	Copy Paper	Superior Court #1	015860	\$	6.53
7/28/2020	Staples Credit Plan	General	General Supplies	Superior Court #1	015860	\$	4.98
7/28/2020	TOWN OF NEWBURGH - WATER	General	Utilities	County Assessor	015861	\$	56.37
7/28/2020	Unifirst Corporation	General	Uniforms	County Sheriff	015862	\$	7.26
7/28/2020	Unifirst Corporation	General	Uniforms	County Sheriff	015862	\$	7.26
7/28/2020	Verizon Wireless	Wccc Program Income	Cell Phones	No Department	015863	\$	114.04
7/28/2020	Verizon Wireless	General	Contract Services	Emergency Services	015863	\$	30.01
7/28/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	015864	\$	2,084.10
7/28/2020	Wabash Valley Service Co	General	Gas,Oil, Lubricants	County Sheriff	015864	\$	2,369.51
7/28/2020	Warrick County Treasurer	Wccc Program Income	Vehicle Repair And Maintenance	No Department	015865	\$	136.85
7/29/2020	Indiana Dept. Transportation	Edit-Construction	OAKGROVE RD(CO LINE-SR 261)	No Department	015866	\$	3,900.00
7/29/2020	Meritain Health	Insurance	Solid Waste Medical Premiums	No Department	015867	\$	3,252.60
7/29/2020	Meritain Health	Insurance	Employee Premiums	No Department	015867	\$	60,427.98
7/29/2020	Meritain Health	Insurance	Employee POS Premiums	No Department	015867	\$	6,782.73
7/29/2020	Meritain Health	Insurance	Retiree Premiums POS	No Department	015867	\$	3,596.16
7/29/2020	Meritain Health	Insurance	Medical Admin Fees	No Department	015867	\$	9,802.00
7/29/2020	Meritain Health	Insurance	Excess Loss Claims/Stop Loss	No Department	015867	\$	2,832.63
7/29/2020	MORRIS, DAVID	General	Uniforms	Jail	015868	\$	121.15
7/29/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	015869	\$	94.00
7/29/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	015869	\$	1,801.47
7/29/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	015869	\$	1,669.26
7/29/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	015869	\$	1,352.66
7/29/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	015869	\$	1,617.71
7/29/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	015869	\$	37.60
7/29/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	015869	\$	1,573.58
7/29/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	015869	\$	925.73
7/29/2020	Warrick County Treasurer	Park & Recreation	Gas,Oil, Lubricants	No Department	015870	\$	963.00
8/11/2020	Aigner Hardware	Storm Water Management Oper	Storm Water Projects	No Department	015871	\$	22.99
8/11/2020	Award World	General	General Supplies	County Auditor	015872	\$	36.00
8/11/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	015873	\$	329.00
8/11/2020	GRAPER, ALAN	Storm Water Management Oper	Storm Water Projects	No Department	015874	\$	600.00
8/11/2020	Ryans Ace Hardware	Storm Water Management Oper	Storm Water Projects	No Department	015875	\$	232.00
8/11/2020	Ryans Ace Hardware	Storm Water Management Oper	Storm Water Projects	No Department	015875	\$	(95.97)
7/29/2020	First Bankcard	Storm Water Management Oper	General Supplies	No Department	015876	\$	16.27
7/29/2020	First Bankcard	Storm Water Management Oper	General Supplies	No Department	015876	\$	99.07
7/29/2020	Ricoh Usa Inc.	LIT Economic Development	General Supplies	No Department	015877	\$	131.31
7/29/2020	U.S. Bank	General	General Supplies	County Surveyor	015878	\$	49.15
7/29/2020	U.S. Bank	Pretrial Diversion	Contract Services	No Department	015878	\$	100.38
7/29/2020	Warrick County Treasurer	General	Group Ins	County Commissioners	015879	\$	110,000.00
7/29/2020	Warrick County Treasurer	General	Group Ins	County Council	015879	\$	11,900.00
7/29/2020	Warrick County Treasurer	DD/DC Program Income	Group Ins	No Department	015879	\$	5,100.00
7/29/2020	Warrick County Treasurer	Motor Vehicle Highway	Group Ins	General & Undistributed Expens	015879	\$	20,400.00
7/29/2020	Warrick County Treasurer	General	Group Ins	Central Dispatch Center	015879	\$	27,000.00
7/29/2020	Warrick County Treasurer	Park & Recreation	Group Ins	No Department	015879	\$	11,900.00
7/29/2020	Warrick County Treasurer	Health	Group Ins	No Department	015879	\$	10,200.00
7/29/2020	Warrick County Treasurer	LIT Economic Development	Parks & Rec Supp	No Department	015879	\$	8,500.00
7/29/2020	Warrick County Treasurer	Election And Registration	Group Ins	No Department	015879	\$	1,700.00
7/29/2020	Warrick County Treasurer	Reassessment	Group Ins	No Department	015879	\$	6,800.00
7/29/2020	Warrick County Treasurer	Cumulative Bridge	Group Ins	No Department	015879	\$	5,100.00
7/29/2020	Warrick County Treasurer	Cumulative Drainage	Group Ins	No Department	015879	\$	3,400.00

7/29/2020	Warrick County Treasurer	Building Commission	Group Ins	No Department	015879	\$	3,400.00
7/29/2020	Warrick County Treasurer	Storm Water Management Oper	Group Ins	No Department	015879	\$	11,900.00
7/29/2020	Warrick County Treasurer	Rainy Day	Insurance Allow	No Department	015879	\$	300,000.00
7/29/2020	Warrick County Treasurer	Pretrial Diversion	Group Ins	No Department	015879	\$	850.00
7/29/2020	Warrick County Treasurer	Adult Probation-Circuit	Group Ins	No Department	015879	\$	850.00
7/29/2020	Warrick County Treasurer	Health	Gas,Oil, Lubricants	No Department	015880	\$	677.14
7/29/2020	Lile's Trailer Sales	General	Equip Maint	Emergency Services	015881	\$	5,225.00
7/29/2020	Maco Reprographics LLC	Motor Vehicle Highway	Computer Equip	Engineering Department	015882	\$	182.80
7/29/2020	TECUMSEH JR SR HIGH SCHOOL	Drug Free Community	Education/Prevention	No Department	015883	\$	1,000.00
7/29/2020	TECUMSEH JR SR HIGH SCHOOL	Drug Free Community	Education/Prevention	No Department	015883	\$	1,000.00
8/7/2020	APRIL L. EDWARDS	General	Pauper Counsel	Superior Court #2	015884	\$	2,968.75
8/7/2020	Mathies Law	General	Pauper Counsel	Superior Court #2	015885	\$	989.58
8/7/2020	Mathies Law	General	Pauper Counsel	Circuit Court	015885	\$	989.58
8/7/2020	Mathies Law	General	Pauper Counsel	Superior Court #1	015885	\$	989.58
7/30/2020	EXPRESS SERVICES INC.	General	Contract Services	County Commissioners	015886	\$	397.60
7/30/2020	EXPRESS SERVICES INC.	General	Other Services & Chrg	County Commissioners	015886	\$	149.10
7/30/2020	SI RESOURCES LLC	Tax Sale Redemption	Redemption Payouts	No Department	015887	\$	1,437.57
7/30/2020	SI RESOURCES LLC	Tax Sale Surplus	Surplus Payouts	No Department	015887	\$	718.26
7/30/2020	SI RESOURCES LLC	Tax Sale Redemption	Redemption Payouts	No Department	015887	\$	3,886.54
7/30/2020	SI RESOURCES LLC	Tax Sale Surplus	Surplus Payouts	No Department	015887	\$	12,708.12
7/30/2020	TRUGREEN LIMITED PARTNERSHIP	General	Other Services & Chrg	County Commissioners	015888	\$	125.00
8/11/2020	B-Hive Printing	General	General Supplies	Clerk Of Circuit Court	015889	\$	151.39
8/11/2020	B-Hive Printing	93.563 Clerk IV-D Incentive	General Supplies	No Department	015889	\$	8.61
8/11/2020	Boultinghouse Funeral Home	General	Burial of Soldiers	County Commissioners	015890	\$	75.00
8/11/2020	Matthew Bender & Co Inc.	General	Law Books	Circuit Court	015891	\$	186.10
8/11/2020	Matthew Bender & Co Inc.	General	Law Books	Circuit Court	015891	\$	4,130.18
8/11/2020	Monroe Systems For Business	General	General Supplies	County Treasurer	015892	\$	37.47
8/11/2020	Motorola Solutions Inc.	Statewide 911	Equipment	No Department	015893	\$	10,763.02
8/11/2020	Office Depot, Incorporated	LIT Economic Development	Furniture	No Department	015894	\$	459.99
8/11/2020	Office Depot, Incorporated	LIT Economic Development	General Supplies	No Department	015894	\$	241.22
7/31/2020	BORGMAN, Adam	General	Unappropriated-Exp	No Department	015895	\$	63.18
7/31/2020	CLEARSPAN	Motor Vehicle Highway	Prospect Salt Storage	General & Undistributed Expens	015896	\$	12,926.00
7/31/2020	Davis, Ruth	General	Unappropriated-Exp	No Department	015897	\$	23.74
7/31/2020	Economic Dev Coalition Of SW I	OCRA COVID 19 RESPONSE PGM	OCRA COVID 19 RESPONSE DISTRIB	No Department	015898	\$	6,250.00
7/31/2020	Unifirst Corporation	Uniforms	Payroll Withholding	No Department	015899	\$	15.12
7/31/2020	Unifirst Corporation	Local Road & Street	Other Supp & Equip	No Department	015899	\$	12.85
7/31/2020	VECTREN	Local Road & Street	Repairs	No Department	015900	\$	1,037.53
7/31/2020	Vectren Energy Delivery	Storm Water Management Oper	Utilities	No Department	015901	\$	105.48
7/31/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	015901	\$	38.14
7/31/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	015901	\$	91.86
7/31/2020	Vectren Energy Delivery	Motor Vehicle Highway	Utilities	Maintenance & Repair	015901	\$	38.14
7/31/2020	Vectren Energy Delivery	Health	Utilities	No Department	015901	\$	416.31
7/31/2020	Vectren Energy Delivery	General	Utilities	Jail	015901	\$	6,587.63
7/31/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	015902	\$	75.20
7/31/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	015902	\$	904.35
7/31/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	015902	\$	1,580.68
7/31/2020	Wabash Valley Service Co	Local Road & Street	Gas,Oil, Lubricants	No Department	015902	\$	1,342.11
7/31/2020	Weddle Bros Constr Co, Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	015903	\$	155,120.00
8/11/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	015904	\$	14.47
8/11/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	015904	\$	30.49
8/11/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	015904	\$	20.95
8/11/2020	Aigner Hardware	Local Road & Street	Hardware & Tools	No Department	015904	\$	22.99
8/11/2020	B-Hive Printing	General	General Supplies	County Treasurer	015905	\$	38.95
8/11/2020	Best One Tire & Service	Local Road & Street	Tires & Tubes	No Department	015906	\$	440.13
8/11/2020	Boonville Lawn And Garden Inc.	Local Road & Street	Hardware & Tools	No Department	015907	\$	6.43
8/11/2020	CORE AND MAIN	Local Road & Street	Materials	No Department	015908	\$	9.90
8/11/2020	CORE AND MAIN	Storm Water Management Oper	Storm Water Projects	No Department	015908	\$	231.00
8/11/2020	General Rubber And Plastic Inc	Local Road & Street	Hardware & Tools	No Department	015909	\$	358.16
8/11/2020	General Rubber And Plastic Inc	Local Road & Street	Hardware & Tools	No Department	015909	\$	13.79
8/11/2020	Menards	Storm Water Management Oper	Storm Water Projects	No Department	015910	\$	61.97
8/11/2020	Menards	Storm Water Management Oper	Storm Water Projects	No Department	015910	\$	37.82
8/11/2020	PAUL DAVIS RESTORATION	General	Other Services & Chrg	County Commissioners	015911	\$	1,484.89
8/11/2020	Rudolph Brothers	Local Road & Street	Hardware & Tools	No Department	015912	\$	350.00
8/11/2020	WAYNE'S APPLIANCE	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	015913	\$	599.95
8/3/2020	Arab	General	Pest Control	Jail	015914	\$	45.00
8/3/2020	Meritain Health	Insurance	Solid Waste Medical Premiums	No Department	015915	\$	1,821.83
8/3/2020	Meritain Health	Insurance	Employee Premiums	No Department	015915	\$	59,194.00
8/3/2020	Meritain Health	Insurance	Employee POS Premiums	No Department	015915	\$	6,782.73
8/3/2020	Meritain Health	Insurance	Retiree Premiums POS	No Department	015915	\$	4,421.55
8/3/2020	Meritain Health	Insurance	Medical Admin Fees	No Department	015915	\$	9,651.20
8/3/2020	Meritain Health	Insurance	Excess Loss Claims/Stop Loss	No Department	015915	\$	2,790.45
8/3/2020	Mutual Of Omaha	Insurance	Life Ins Premiums County Cont	No Department	015916	\$	2,288.00
8/3/2020	Mutual Of Omaha	PR Withholding-Insurance	Mutual of Omaha	No Department	015916	\$	6,406.66

8/3/2020	Mutual Of Omaha	Insurance	Solid Waste Other Ins	No Department	015916	\$	246.15
8/3/2020	PARAS PATEL	Tax Sale Redemption	Redemption Payouts	No Department	015917	\$	1,349.05
8/3/2020	PARAS PATEL	Tax Sale Surplus	Surplus Payouts	No Department	015917	\$	591.89
8/3/2020	Unifirst Corporation	General	Uniforms	County Sheriff	015918	\$	7.26
8/4/2020	Clerk-Treasurer--Boonville	Surtax	Dist. To Gov'T Units	No Department	015919	\$	11,035.94
8/4/2020	Clerk-Treasurer--Boonville	Wheel Tax	Dist. To Gov'T Units	No Department	015919	\$	329.39
8/4/2020	Clerk-Treasurer--Elberfeld	Surtax	Dist. To Gov'T Units	No Department	015920	\$	1,247.38
8/4/2020	Clerk-Treasurer--Elberfeld	Wheel Tax	Dist. To Gov'T Units	No Department	015920	\$	37.23
8/4/2020	Warrick County Treasurer	Surtax	Dist. To Gov'T Units	No Department	015921	\$	110,490.36
8/4/2020	Warrick County Treasurer	Wheel Tax	Dist. To Gov'T Units	No Department	015921	\$	3,298.04
8/11/2020	Aigner Hardware	General	Buildings	Jail	015922	\$	9.99
8/11/2020	Aigner Hardware	General	Buildings	Jail	015922	\$	16.77
8/11/2020	Aigner Hardware	General	Buildings	Jail	015922	\$	16.38
8/11/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	015923	\$	289.02
8/11/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	015923	\$	415.43
8/11/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	015923	\$	332.74
8/11/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	015923	\$	471.96
8/11/2020	Farm Boy Food Service	General	Meals-Prisoners	Jail	015923	\$	267.15
8/11/2020	Synenergy Partners LLC	General	Gas,Oil, Lubricants	County Sheriff	015924	\$	77.94
8/11/2020	Synenergy Partners LLC	General	Gas,Oil, Lubricants	County Sheriff	015924	\$	14.10
8/11/2020	Warrick County Health Dept.	General	Physical & Medical	Jail	015925	\$	198.28
8/11/2020	B-Hive Printing	LIT Economic Development	Advertising	No Department	015926	\$	203.60
8/11/2020	B-Hive Printing	Building Commission	General Supplies	No Department	015926	\$	219.00
8/11/2020	Office Depot, Incorporated	General	General Supplies	Circuit Court	015927	\$	69.77
8/11/2020	Office Depot, Incorporated	Building Commission	General Supplies	No Department	015927	\$	93.78
7/23/2020	Beam, Longest And Neff	Bridge 113	Bridge Inspection Expense	No Department	900883	\$	3,300.71
7/23/2020	Beam, Longest And Neff	Cumulative Capital Development	CUM CAP Dev-Bridge 113	No Department	900883	\$	825.18
7/23/2020	Beam, Longest And Neff	Bridge 113	Bridge Inspection Expense	No Department	900883	\$	3,404.00
7/23/2020	Beam, Longest And Neff	Cumulative Capital Development	CUM CAP Dev-Bridge 113	No Department	900883	\$	851.00
7/23/2020	Delta Properties LLC	LIT Economic Development	Office Rent (Electric)	No Department	900884	\$	1,705.92
7/23/2020	Ferguson, Kelly	Guardian Ad Litem	Contract Services	No Department	900885	\$	128.48
7/23/2020	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	900886	\$	715.00
7/23/2020	Piranha Shredding/Recycling In	Pretrial Diversion	Contract Services	No Department	900887	\$	135.00
7/23/2020	Roy Law Office	General	Pauper Document Copies	Superior Court #1	900888	\$	75.00
7/23/2020	Roy Law Office	General	Pauper Document Copies	Superior Court #1	900888	\$	168.75
7/23/2020	Roy Law Office	General	Pauper Document Copies	Superior Court #1	900888	\$	187.50
7/23/2020	Stoll Keenon Ogden P LLC	TIF-Epworth Road	Expense-Epworth Road	No Department	900889	\$	3,528.80
7/23/2020	Stoll Keenon Ogden P LLC	Redevelopment- Sr 62 Project	Expense-State Road 62	No Department	900889	\$	6,567.51
7/23/2020	Stoll Keenon Ogden P LLC	TIF-State Road 62	Expense-State Road 62	No Department	900889	\$	2,589.99
7/23/2020	Wow! Business	Pretrial Diversion	Contract Services	No Department	900890	\$	84.47
7/23/2020	Frontier	Statewide 911	Contract Services	No Department	900891	\$	294.79
7/23/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	900892	\$	2,735.97
7/23/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	900892	\$	656.94
7/23/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	900892	\$	3,714.23
7/23/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	900892	\$	5,553.49
7/23/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	900892	\$	9,981.72
7/23/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	900892	\$	40,972.33
7/23/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	900892	\$	41,512.37
7/23/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	900892	\$	12,679.21
7/23/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	900892	\$	93,708.78
7/23/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	900892	\$	54,593.68
7/23/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	900892	\$	64,365.90
7/23/2020	The Lang Company	Emergency Plan/Right To Know	Printing	No Department	900893	\$	20.00
7/24/2020	Advanced Document Solutions	Adult Prob-Superiors	Equipment	No Department	900894	\$	13.14
7/24/2020	Fidlar Technologies Inc	Recorder Records Perpetuation	Laredo Expense	No Department	900895	\$	2,503.51
7/24/2020	Health Resources Incorporated	PR Withholding-Insurance	Dental Insurance	No Department	900896	\$	9,276.72
7/24/2020	Mash Networks	Recorder Records Perpetuation	Contract Services	No Department	900897	\$	697.50
7/24/2020	Wow! Business	Reassessment	Communication-T1 Line	No Department	900898	\$	95.50
7/24/2020	Wow! Business	General	Communication	County Assessor	900898	\$	96.47
8/11/2020	Brian's Concrete Supplies	Local Road & Street	Materials	No Department	900899	\$	328.52
8/11/2020	Brian's Concrete Supplies	Local Road & Street	Materials	No Department	900899	\$	246.64
8/11/2020	Ebn Construction & Industrial	Local Road & Street	Hardware & Tools	No Department	900900	\$	19.92
8/11/2020	Ebn Construction & Industrial	Local Road & Street	Hardware & Tools	No Department	900900	\$	35.45
8/11/2020	Hutson, Inc.	Local Road & Street	Hardware & Tools	No Department	900901	\$	75.20
8/11/2020	Hutson, Inc.	Local Road & Street	Hardware & Tools	No Department	900901	\$	30.51
8/11/2020	JBI Construction Inc.	Motor Vehicle Highway	Prospect Salt Storage	General & Undistributed Expens	900902	\$	34,780.00
8/11/2020	Law Office Of Jonathan M Young	General	Pauper Document Copies	Superior Court #1	900903	\$	52.50
8/11/2020	Meyer Truck Equipment	Local Road & Street	Repairs	No Department	900904	\$	170.00
8/11/2020	O'Reilly Auto Parts	Local Road & Street	Repairs	No Department	900905	\$	11.56
8/11/2020	Onyett Fabricators, Inc.	Local Road & Street	Materials	No Department	900906	\$	307.00
8/11/2020	Rideout Service Center, Inc.	Local Road & Street	Repairs	No Department	900907	\$	435.00
8/11/2020	Ruxer Truck Center	Local Road & Street	Repairs	No Department	900908	\$	19.25
8/11/2020	Ruxer Truck Center	Local Road & Street	Repairs	No Department	900908	\$	5.96

8/11/2020	Southeastern Equipment Co. Inc	Local Road & Street	Repairs	No Department	900909	\$	67.00
8/11/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	900910	\$	242.41
8/11/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	900910	\$	254.46
8/11/2020	Vision Green	Local Road & Street	Materials	No Department	900911	\$	239.70
8/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	900912	\$	394.23
8/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	900912	\$	(280.00)
8/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	900912	\$	9.33
8/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	900912	\$	16.07
8/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	900912	\$	21.52
8/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	900912	\$	154.47
8/11/2020	Warrick Automotive Supply	Local Road & Street	Repairs	No Department	900912	\$	250.68
8/11/2020	Airgas USA, LLC	Local Road & Street	Repairs	No Department	900913	\$	126.22
8/11/2020	Bumper To Bumper / Btb Chandle	Local Road & Street	Repairs	No Department	900914	\$	3.49
8/11/2020	Camp's Auto/Tire Serv.inc.	Park & Recreation	Tires & Tubes	No Department	900915	\$	22.50
8/11/2020	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	900916	\$	80.46
8/11/2020	Hamlin Equipment Rental	Local Road & Street	Repairs	No Department	900916	\$	728.18
8/11/2020	Nichols Electric Supply	General	Buildings	Court House Annex	900917	\$	278.27
8/11/2020	Nichols Electric Supply	General	Buildings	Court House Annex	900917	\$	148.25
8/11/2020	O'Reilly Auto Parts	Park & Recreation	Gas,Oil, Lubricants	No Department	900918	\$	67.40
8/11/2020	Ziemer East Chapel	General	Burial of Soldiers	County Commissioners	900919	\$	100.00
8/11/2020	Bumper To Bumper / Btb Chandle	General	Buildings	Jail	900920	\$	7.04
8/11/2020	CDW Government, Inc.	Recorder Records Perpetuation	Misc Expense	No Department	900921	\$	381.24
8/11/2020	CDW Government, Inc.	General	General Supplies	County Sheriff	900921	\$	4.98
8/11/2020	CDW Government, Inc.	General	General Supplies	County Sheriff	900921	\$	4.98
8/11/2020	CDW Government, Inc.	General	General Supplies	County Sheriff	900921	\$	9.96
8/11/2020	CDW Government, Inc.	General	Computer Maint	Clerk Of Circuit Court	900921	\$	71.34
8/11/2020	CDW Government, Inc.	93.563 Clerk IV-D Incentive	Computer Maint	No Department	900921	\$	4.06
8/11/2020	Culligan Of Evansville	General	General Supplies	Plan Commission	900922	\$	22.50
8/11/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	900923	\$	32.40
8/11/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Jail	900923	\$	179.28
8/11/2020	Hutch & Son Industrial Electro	General	Buildings	Jail	900924	\$	8.78
8/11/2020	Kenway Distributors Inc.	General	Supplies- Janitorial	Jail	900925	\$	667.36
8/11/2020	Kiesler's Police Supply Inc.	Firearms Training	Expense	No Department	900926	\$	1,785.00
8/11/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	900927	\$	46.15
8/11/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	900927	\$	46.80
8/11/2020	Siegels	General	Uniforms	County Sheriff	900928	\$	67.00
8/11/2020	Siegels	General	Uniforms	County Sheriff	900928	\$	19.80
8/11/2020	Siegels	General	Uniforms	County Sheriff	900928	\$	24.00
8/11/2020	Siegels	General	Uniforms	County Sheriff	900928	\$	112.00
8/11/2020	Siegels	General	Uniforms	County Sheriff	900928	\$	32.00
8/11/2020	Siegels	General	Uniforms	County Sheriff	900928	\$	90.16
8/11/2020	Siegels	General	Uniforms	County Sheriff	900928	\$	166.95
8/11/2020	Siegels	General	Uniforms	Jail	900928	\$	75.00
7/28/2020	ABSHIRE, JERRY	General	Per Diem	County Sheriff	900929	\$	50.00
7/28/2020	ABSHIRE, JERRY	General	Per Diem	County Sheriff	900929	\$	50.00
7/28/2020	Alpha Laser Services	General	Equip Maint Agreement	Superior Court #1	900930	\$	23.54
7/28/2020	Alpha Laser Services	General	Equip Maint Agreement	Superior Court #1	900930	\$	15.09
7/28/2020	Fidlar Technologies Inc	Recorder Records Perpetuation	Contract Services	No Department	900931	\$	1,623.45
7/28/2020	First Advantage Insurance	General	Insurance-Liability	County Commissioners	900932	\$	1,307.00
7/28/2020	Law Enforcement Training Board	Sheriff Cont Ed Law	Continuing Education	No Department	900933	\$	545.00
7/28/2020	Lieberman Technologies	Sheriff Sale Administration	Sheriff Sale Admin	No Department	900934	\$	100.00
7/28/2020	Metzger Construction Co Inc.	Community Crossing Grant 2019	Unappropriated	No Department	900935	\$	10,086.70
7/28/2020	Metzger Construction Co Inc.	Motor Vehicle Highway Restrict	Bituminous	No Department	900935	\$	10,086.70
7/28/2020	NANCE, GRIFFIN	General	Per Diem	County Sheriff	900936	\$	50.00
7/28/2020	NANCE, GRIFFIN	General	Per Diem	County Sheriff	900936	\$	50.00
7/28/2020	Old National Bank - Bonds	Park Rec Dist Bond 2007	Payments	No Department	900937	\$	500.00
7/28/2020	Quality Correctional Care, LLC	General	Contract Services	Jail	900938	\$	14,273.33
7/28/2020	SCHITTER, JOE	General	Per Diem	County Sheriff	900939	\$	50.00
7/28/2020	SCHITTER, JOE	General	Per Diem	County Sheriff	900939	\$	50.00
7/29/2020	Hydromax USA, LLC	Local Road & Street	Repairs	No Department	900940	\$	712.50
7/29/2020	Keller Shroeder	General	Contract Services	County Commissioners	900941	\$	379.30
7/29/2020	Morley & Associates Inc.	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	900942	\$	1,290.00
7/29/2020	Spectrum	Health	Animal Control	No Department	900943	\$	108.88
8/11/2020	Gem Chemical Company, Inc.	General	Supplies- Janitorial	Court House Annex	900944	\$	55.93
8/11/2020	Law Office Of Jonathan M Young	Warrick County Law Enforcement	Expense	No Department	900945	\$	841.95
8/11/2020	National Test Systems	2020 Problem Solving Grant	Expense	No Department	900946	\$	2,610.86
8/11/2020	National Test Systems	2019 Problem Solving Grant	Expense	No Department	900946	\$	839.14
8/11/2020	Titzer Family Funeral Homes	General	Burial of Soldiers	County Commissioners	900947	\$	100.00
7/29/2020	Alpha Laser Services	General	Equip Maint	County Surveyor	900948	\$	8.97
7/29/2020	Morley & Associates Inc.	Warrick Redevelopment Comm	Contract Services	No Department	900949	\$	1,911.25
7/29/2020	Morley & Associates Inc.	Warrick Redevelopment Comm	Contract Services	No Department	900949	\$	3,937.50
7/29/2020	Morrie Doll	Cumulative Drainage	Attorney	No Department	900950	\$	100.00
7/29/2020	The Lang Company	General	Printing Supplies	Circuit Court	900951	\$	21.62

8/7/2020	Mastison Law & Mediaton	General	Pauper Counsel	Superior Court #1	900952	\$	2,968.75
8/7/2020	Phillips Law - Mark Phillips	General	Pauper Counsel	Superior Court #2	900953	\$	2,968.75
8/7/2020	Phillips Law- Brennan Phillips	General	Pauper Counsel	Circuit Court	900954	\$	2,968.75
8/7/2020	Roy Law Office	General	Pauper Counsel	Circuit Court	900955	\$	2,968.75
8/7/2020	Sherry Smith	General	Pauper Counsel	Superior Court #2	900956	\$	989.58
8/7/2020	Sherry Smith	General	Pauper Counsel	Circuit Court	900956	\$	989.58
8/7/2020	Sherry Smith	General	Pauper Counsel	Superior Court #1	900956	\$	989.58
7/30/2020	American Structurepoint Inc	Bell Road	Bell Rd Expense	No Department	900957	\$	2,133.45
7/30/2020	American Structurepoint Inc	Edit-Construction	BELL ROAD	No Department	900957	\$	533.36
7/30/2020	L. L. Low Associates	General	Contract Services	Data Processing (Computers)	900958	\$	1,706.42
7/30/2020	Wow! Business	General	Communication	County Commissioners	900959	\$	143.17
8/11/2020	Alpha Laser Services	General	Printing Supplies	Circuit Court	900960	\$	133.00
8/11/2020	Alpha Laser Services	General	Printing Supplies	Circuit Court	900960	\$	310.98
8/11/2020	CDW Government, Inc.	General	Other Services & Chrg	County Commissioners	900961	\$	57.27
8/11/2020	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	900962	\$	241.72
8/11/2020	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	900962	\$	13.74
8/11/2020	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	900962	\$	45.40
8/11/2020	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	900962	\$	2.58
8/11/2020	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	900962	\$	81.34
8/11/2020	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	900962	\$	4.62
8/11/2020	Quill Corporation	General	General Supplies	Clerk Of Circuit Court	900962	\$	62.43
8/11/2020	Quill Corporation	93.563 Clerk IV-D Incentive	General Supplies	No Department	900962	\$	3.55
7/31/2020	Fidlar Technologies Inc	Recorder Records Perpetuation	Laredo Expense	No Department	900963	\$	2,387.83
7/31/2020	Old National Bank - Bonds	Park Rec Dist Bond 2019	Friedman Park Event Center	No Department	900964	\$	103,242.00
7/31/2020	SRI Inc.	General	Other Services & Chrg	County Commissioners	900965	\$	1,041.04
7/31/2020	Warrick Co. Solid Waste Mgmt D	Storm Water Management Oper	Storm Water Projects	No Department	900966	\$	108.00
8/11/2020	Ackerman Oil Co Inc	Local Road & Street	Gas,Oil, Lubricants	No Department	900967	\$	742.56
8/11/2020	Airgas USA, LLC	Local Road & Street	Hardware & Tools	No Department	900968	\$	618.90
8/11/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	900969	\$	104.81
8/11/2020	Auto Wheel And Rim Service Inc	Local Road & Street	Hardware & Tools	No Department	900969	\$	231.29
8/11/2020	Ebn Construction & Industrial	Local Road & Street	Hardware & Tools	No Department	900970	\$	45.77
8/11/2020	Ebn Construction & Industrial	Local Road & Street	Hardware & Tools	No Department	900970	\$	46.98
8/11/2020	Ebn Construction & Industrial	Local Road & Street	Hardware & Tools	No Department	900970	\$	145.68
8/11/2020	Ebn Construction & Industrial	Local Road & Street	Hardware & Tools	No Department	900970	\$	133.72
8/11/2020	FULCRUM LIFTING	Local Road & Street	Repairs	No Department	900971	\$	359.69
8/11/2020	Gem Chemical Company, Inc.	Local Road & Street	Hardware & Tools	No Department	900972	\$	183.62
8/11/2020	Hamlin Equipment Rental	Local Road & Street	Hardware & Tools	No Department	900973	\$	400.20
8/11/2020	Hutson, Inc.	Local Road & Street	Hardware & Tools	No Department	900974	\$	20.34
8/11/2020	Law Chevrolet Buick Pontiac	Storm Water Management Oper	Equipment	No Department	900975	\$	39,999.00
8/11/2020	Southeastern Equipment Co. Inc	Local Road & Street	Hardware & Tools	No Department	900976	\$	205.71
8/11/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	900977	\$	222.05
8/11/2020	Sternberg International Inc	Local Road & Street	Repairs	No Department	900977	\$	129.52
8/11/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	900978	\$	286.57
8/11/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	900978	\$	202.43
8/11/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	900978	\$	23.40
8/11/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	900978	\$	118.89
8/11/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	900978	\$	(302.50)
8/11/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	900978	\$	976.62
8/11/2020	Warrick Automotive Supply	Motor Vehicle Highway	Hardware & Tools	Maintenance & Repair	900978	\$	451.14
8/3/2020	ERS Wireless Communications	General	Other Services & Chrg	County Commissioners	900979	\$	220.19
8/3/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	900980	\$	4,992.00
8/3/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	900980	\$	8,112.00
8/3/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	900980	\$	58,253.07
8/3/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	900980	\$	24,505.05
8/3/2020	Metzger Construction Co Inc.	Edit-Construction	Paving Project '18	No Department	900980	\$	45,099.35
8/3/2020	Metzger Construction Co Inc.	Local Road & Street	Bituminous	No Department	900980	\$	49,070.47
8/3/2020	Morley & Associates Inc.	Edit-Construction	Prospect Drive	No Department	900981	\$	670.00
8/4/2020	Clerk-Treasurer--Chandler	Surtax	Dist. To Gov'T Units	No Department	900982	\$	5,563.84
8/4/2020	Clerk-Treasurer--Chandler	Wheel Tax	Dist. To Gov'T Units	No Department	900982	\$	166.07
8/4/2020	Clerk-Treasurer--Lynnville	Surtax	Dist. To Gov'T Units	No Department	900983	\$	1,572.41
8/4/2020	Clerk-Treasurer--Lynnville	Wheel Tax	Dist. To Gov'T Units	No Department	900983	\$	46.94
8/4/2020	Clerk-Treasurer--Newburgh	Surtax	Dist. To Gov'T Units	No Department	900984	\$	5,925.09
8/4/2020	Clerk-Treasurer--Newburgh	Wheel Tax	Dist. To Gov'T Units	No Department	900984	\$	176.86
8/4/2020	Clerk-Treasurer--Tennyson	Surtax	Dist. To Gov'T Units	No Department	900985	\$	528.89
8/4/2020	Clerk-Treasurer--Tennyson	Wheel Tax	Dist. To Gov'T Units	No Department	900985	\$	15.66
8/11/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	900986	\$	69.81
8/11/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	900986	\$	263.67
8/11/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	900986	\$	107.00
8/11/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	900986	\$	257.03
8/11/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	900986	\$	47.81
8/11/2020	CRS One Source(Diafds)	General	Supplies- Janitorial	Jail	900986	\$	80.00
8/11/2020	CRS One Source(Diafds)	General	Meals-Prisoners	Jail	900986	\$	252.17
8/11/2020	Elite K-9 Inc	General	K-9Care	Jail	900987	\$	27.95

8/11/2020	Gern Chemical Company, Inc.	General	Supplies- Janitorial	Jail	900988	\$	58.74
8/11/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	900989	\$	22.10
8/11/2020	Lewis Bros Bakeries, Inc.	General	Meals-Prisoners	Jail	900989	\$	10.40
8/11/2020	Siegels	General	Uniforms	Jail	900990	\$	271.99
8/11/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	900991	\$	878.75
8/11/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	900991	\$	861.62
8/11/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	900991	\$	900.88
8/11/2020	Wabash Foodservice	General	Meals-Prisoners	Jail	900991	\$	551.90
8/11/2020	American Stamp & Marking Produ	General	General Supplies	Clerk Of Circuit Court	900992	\$	31.55
8/11/2020	American Stamp & Marking Produ	93.563 Clerk IV-D Incentive	General Supplies	No Department	900992	\$	1.79
8/11/2020	Lamb Electric And Repair	Communication Donations	Expense	No Department	900993	\$	3,850.00
8/11/2020	Lamb Electric And Repair	Communication Donations	Expense	No Department	900993	\$	405.00
Total:							\$ 2,032,262.44

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6, August 10th, 2020. IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of signing each claim the governing body is allowing. We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, in the total amount of: \$2,032,262.44 Dated this 10th day of August, 2020.
Debbie Stevens, Auditor of Warrick County

Dan Saylor, President

Bob Johnson, Vice President

Terry Phillippe, Member

Debbie Stevens, Auditor